

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.2503/-** (Rupees Two Thousand Five Hundred and Three only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of September., 2014 - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt. No.114

Dated:24/11/2014

Read:

From the Ricoh India Limited, Begumpet, Hyderabad, Invoice No.73145862, dt.15.10.2014.

ORDER:

Sanction is hereby accorded by an amount of **Rs.2503/-** (Rupees Two Thousand Five Hundred and Three only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the month of Sept., 2014.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER